## Approved For Release 2000/08/08 : CIA-RDP96-00788R001600460003-3

TRAVEL EXPENSES
Oct 83 - Jun 84

DATE	VOUCHER	ASD	EXPENSES REG	ICF	TOTAL
5 Oct	Joe	46.00			
31 Oct	Joe	161.40			
31 Oct	Fred	161.40			•
7 Nov	Tom	1349.28			
14 Nov	Buzby	23 17 120	865.38		
21 <del>-21</del> Nov	Tom (ICF)		003.30	541,68	
27 Nov	Bi 11		391.40	341.08	
28 Nov-1 Dec	Tom (ICF)		371.40	544,21	
1-2 Dec	Buzby (ICF)			175.15	
5-9 Dec	Tom (ICF)			704.23	
11 Dec	Fred	162,98		704.23	
11 Dec	Joe	179.48			~
1ST QTR SUBTOTAL	V	\$2060.00	\$1256.78	\$ 1965.27	\$ 5,282.05
2.6. 7	m (Tem)				
3-6 Jan	Tom (ICF)	-070 04		523.46	`
6 Jan	Joe	1370.84			
6 Jan	Buzby	646	1811.24		
9-13 Jan	Tom (ICF)			632.96	
15-19 Jan	Fred (ICF)			1273.00	
15-27 Jan	Paul (ICF)			1903.32	
15-27 Jan SG1J	D111 (TGD)			1451.60	
15-27 Jan	Bill (ICF)			1493.20	
5 Feb	Fred	146.80			
5 Feb	Joe	118.50			
6-10 Feb	Tom (ICF)			628.48	
7 Feb	Buzby		54.80		
26-29 Feb	Buzby (ICF)			428.67	
17 Feb-2 Mar		SG1J		998.88	
21 Feb-2 Mar	Bill (ICF)			1035.60	
21 Feb-2 Mar	Paul (ICF)		r.	1043.55	

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			EXPENSES			
DATE	VOUCHER	ASD	REG	ICF		TOTAL
4 Mar	Joe #3-212	692.25				
12-22 Mar	Tom (ICF)	4		1328.04		
19-30 Mar	Paul (ICF)			1144.46		
25-30 Mar	Bill (ICF)			678.03		
25-30 Mar SG1J				629.94		
19 Mar	Fred	96.37				
19 Mar	Joe	96.37				
20 Mar	Bill	196.50			1	
2ND QTR SUBTOTAL	ı	\$2717.63	\$1866.04	\$15193.19		\$19,776.86
			140			, ,
8-19 Apr	Joe	159.97				
15-17 Apr	Fred (ICF)			314.56		
16-19 Apr	Tom (ICF)			480.88		
18-19 Apr	Fred	20.00				
23-27 Apr	Tom (ICF)			606.30		
6-11 May	Len	1210.00				
6-11 May	Fred	1167.35				× ,
8-12 May	Buzby	1343.68				
7-18 May	Paul (ICF)			1,115.11		
7-18 May	Bill (ICF)		•	1,159.06		
7-18 May SG1J				1,002.04		
13-25 May	Joe	158.53				
14-18 May	Tom (ICF)			563.65		
20-25 May	Fred	100.00				
30May-1Jun	Buzby (ICF)			346.23		
29May-8Jun SG1J				941.34		
29May-8Jun	Paul (CF)			854.38		
29May-8Jun	Bill (ICF)			885.08		
11-17 Jun	Fred	1071.83				
18-22 Jun	Joe	109.03				
19-22 Jun	Fred	96.23				
3RD QTR SUBTOTAL	•	5436.62		8,268.63		<b>\$</b> 13,705.25
			•	_		\$38,764.16
					. A	

ICF 3 QTR 10106:

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		*	EXPENSES		
DATE	VOUCHER	ASD	REG	ICF	TOTAL
25Jun-6Ju1	Bill (ICF)			1169.75	
25Jun-6Ju1	Tom (ICF)			1666.76	
25Jun-6Ju1	Paul (ICF)			1162.55	
25Jun-6Ju1 SG1J					
9-13 Jul	Joe				4
12-13 Jul	Fred				
22-26 Jul	Buzby	•			